GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SD&T Dept. – B.E. 2022-'23 - Budget Released for Rs.15,19,00,000/- (Rupees Fifteen Crore and Nineteen Lakh only) to clear off the pending bills of the Tools, Machinery and Equipment procured for the 24 Government Industrial Training Institutes - Administrative Sanction – Accorded – Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (E&T.A2) DEPARTMENT

G.O.Rt.No.14, **Dated.25-1-2023**

Read the following:-

1.From the Director of Employment and Training, A.P., Vijayawada, letter No.B1/BE/2122/2020, dt.26-4-2021.
2.Govt. Memo. No.1181815/E&T/A2/2020, dt.17-5-2021.
3.From the Director of Employment and Training, A.P., Vijayawada, letter No.B1/BE/2122/2020, dt.12-8-2021.
4.Govt. Memo. No.1181815/E&T.A2/2020, dt.8-11-2021.
5.From the Director of Employment and Training, A.P., Vijayawada, letter No.B1/BE/2122/2020, dt.21-2-2022.
6.Govt. Memo. No.1181815/E&T/A2/2020, dt.4-7-2022.
7.From the Director of Employment and Training, A.P., Vijayawada letter No.B1/BE/2122/2020, dt.25-11-2022.
8.G.O.Rt.No.4320, Finance (FMU-HE&SDT) Dept., dt.26-12-2022.

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ORDER:

The Director of Employment and Training, Andhra Pradesh, Vijayawada (DET), vide letter 1st read above, stated that the Employment and Training Department had purchased tools, machinery, equipment for 24 Govt. I.T.Is. under State Development Scheme in the FY 2018-'19 for Rs.3155.86 lakh. An amount of Rs.1418.36 lakh was already paid to the suppliers in previous financial years and an amount of Rs.1737.50 lakh (3155.86-1418.36) is outstanding payable to the suppliers.

2. In the reference 7th read above, the DE&T has requested to issue BRO and ASO for Rs.1100 lakh from B.E.2022-'23 under HoA: 4250-00-203-11-76-520-521 to clear the available pending bills.

3. The Finance Dept. have issued Budget Release Order, vide reference 8th read above, for Rs.15,19,00,000/- (Rupees Fifteen Crore and Nineteen Lakh only) from the BE provision 2022-'23 in relaxation of quarterly regulation towards meeting the expenditure of clearing the pending bills of suppliers who have been supplied the equipment/tools, to the Govt. I.T.Is.

4. Government, after careful examination of the matter, hereby, accord administrative sanction for Rs.15,19,00,000/- (Rupees Fifteen Crore and Nineteen Lakh only) from the BE provision 2022-'23 in relaxation of quarterly regulation towards meeting the expenditure under the following scheme to clear off the pending bills of the tools, machinery, equipment procured for the 24 Government Industrial Training Institutes listed in the reference 3rd read above under the following Head of Account:

P.T.O.

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged / voted	Provision in BE-2021-'22	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-'23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Buildings for ITIs. **Procedure of Drawal of Funds :** Detailed Voucher Bill **Drawing Officer :** Concerned D.D.O.									
1	4250002031176520521	V	2,000.00	0.00	0.00	2,000.00	481.00	1,519.00	0.00
	TOTAL :		**2,000.00**	**0.00**	**0.00**	**2,000.00**	**481.00**	**1,519.00**	**0.00**

5. The Director of Employment and Training, Andhra Pradesh, Vijayawada shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Director of Employment and Training,
Andhra Pradesh, Vijayawada.

Copy to:
The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director General, Vigilance & Enforcement, Andhra Pradesh, Vijayawada.
The Finance (FMU-HE-SKILLS-DEV-TRNG) Department.
The O.S.D./P.S. to Minister for SD&T Department.
The P.S. to Principal Secretary to Government, SD&T Department.
The SD&T(OP)Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER